



Union Trust Building
501 Grant Street – Suite 200
Pittsburgh, PA 15219-4413

T 412 562 8800
F 412 562 1041
www.bipc.com

PNC BANK, N.A.
249 FIFTH AVENUE
PITTSBURGH, PA 15222
ATTENTION: JENNIFER L. CALLEN-NAVIGLIA
VICE PRESIDENT
PITTSBURGH, PA 15222

November 20, 2020
Invoice No. 12053867

INVOICE SUMMARY

For Professional Services Rendered:

RE: R A S H LLC
Our Reference: 0011046-800230

Fees:	\$25,200.00
Disbursements:	<u>\$0.00</u>

Total Current Invoice:	\$25,200.00
-------------------------------	--------------------



Union Trust Building
501 Grant Street – Suite 200
Pittsburgh, PA 15219-4413

T 412 562 8800
F 412 562 1041
www.bipc.com

PNC BANK, N.A.
249 FIFTH AVENUE
PITTSBURGH, PA 15222
ATTENTION: JENNIFER L. CALLEN-NAVIGLIA
VICE PRESIDENT
PITTSBURGH, PA 15222

November 20, 2020
Invoice No. 12053867

For Professional Services Rendered:

RE: R A S H LLC
Our Reference: 0011046-800230

Date	Timekeeper	Hours	Narrative
10/14/20	T. A. Shulsky	1.20	[REDACTED]
10/15/20	T. A. Shulsky	1.20	[REDACTED]
10/15/20	T. A. Shulsky	1.10	[REDACTED]
10/15/20	T. A. Shulsky	1.10	[REDACTED]
10/15/20	T. A. Shulsky	0.80	[REDACTED]
10/15/20	T. A. Shulsky	0.60	[REDACTED]
10/15/20	T. A. Shulsky	0.60	[REDACTED]
10/15/20	T. A. Shulsky	0.40	[REDACTED]
10/15/20	T. A. Shulsky	0.40	[REDACTED]
10/15/20	T. A. Shulsky	0.30	[REDACTED]
10/15/20	T. A. Shulsky	0.30	[REDACTED]
10/16/20	T. A. Shulsky	2.20	[REDACTED]
10/16/20	T. A. Shulsky	1.60	[REDACTED]
10/16/20	T. A. Shulsky	1.10	[REDACTED]
10/16/20	T. A. Shulsky	0.80	[REDACTED]

PNC BANK, N.A.
 RE: R A S H LLC
 0011046-800230

Page 2
 November 20, 2020
 Invoice No. 12053867

Date	Timekeeper	Hours	Narrative
10/19/20	T. A. Shulsky	1.40	[REDACTED]
10/19/20	T. A. Shulsky	0.60	[REDACTED]
10/20/20	T. A. Shulsky	1.40	[REDACTED]
10/20/20	T. A. Shulsky	0.50	[REDACTED]
10/20/20	T. A. Shulsky	0.40	[REDACTED]
10/21/20	T. A. Shulsky	1.30	[REDACTED]
10/21/20	T. A. Shulsky	1.20	[REDACTED]
10/21/20	T. A. Shulsky	0.50	[REDACTED]
10/21/20	T. A. Shulsky	0.40	[REDACTED]
10/21/20	T. A. Shulsky	0.40	[REDACTED]
10/21/20	T. A. Shulsky	0.30	[REDACTED]
10/22/20	T. A. Shulsky	2.20	[REDACTED]
10/22/20	T. A. Shulsky	0.80	[REDACTED]
10/23/20	T. A. Shulsky	1.10	[REDACTED]
10/23/20	T. A. Shulsky	0.50	[REDACTED]
10/23/20	T. A. Shulsky	0.30	[REDACTED]
10/23/20	T. A. Shulsky	0.10	[REDACTED]
10/26/20	T. A. Shulsky	0.80	[REDACTED]
10/26/20	T. A. Shulsky	0.50	[REDACTED]

PNC BANK, N.A.
 RE: R A S H LLC
 0011046-800230

Page 3
 November 20, 2020
 Invoice No. 12053867

Date	Timekeeper	Hours	Narrative
10/30/20	T. A. Shulsky	0.70	[REDACTED]
10/30/20	T. A. Shulsky	0.30	[REDACTED]
11/10/20	T. A. Shulsky	0.40	[REDACTED]
11/10/20	T. A. Shulsky	0.20	[REDACTED]
11/10/20	T. A. Shulsky	0.20	[REDACTED]
11/11/20	T. A. Shulsky	1.30	[REDACTED]
11/11/20	T. A. Shulsky	0.40	[REDACTED]
11/11/20	T. A. Shulsky	0.30	[REDACTED]
11/11/20	T. A. Shulsky	0.30	[REDACTED]
11/12/20	T. A. Shulsky	0.60	[REDACTED]
11/13/20	T. A. Shulsky	0.80	[REDACTED]
11/13/20	T. A. Shulsky	0.40	[REDACTED]
11/13/20	T. A. Shulsky	0.30	[REDACTED]
11/16/20	T. A. Shulsky	1.50	[REDACTED]
11/16/20	T. A. Shulsky	1.40	[REDACTED]
11/16/20	T. A. Shulsky	1.40	[REDACTED]
11/16/20	T. A. Shulsky	0.80	[REDACTED]
11/16/20	T. A. Shulsky	0.40	[REDACTED]
11/16/20	T. A. Shulsky	0.20	[REDACTED]
11/16/20	T. A. Shulsky	0.20	[REDACTED]
11/17/20	T. A. Shulsky	1.30	[REDACTED]
11/17/20	T. A. Shulsky	1.30	[REDACTED]
11/17/20	T. A. Shulsky	1.10	[REDACTED]

PNC BANK, N.A.
 RE: R A S H LLC
 0011046-800230

Page 4
 November 20, 2020
 Invoice No. 12053867

Date	Timekeeper	Hours	Narrative
11/17/20	T. A. Shulsky	0.80	[REDACTED]
11/17/20	T. A. Shulsky	0.70	[REDACTED]
11/17/20	T. A. Shulsky	0.40	[REDACTED]
11/18/20	T. A. Shulsky	1.40	[REDACTED]
11/18/20	T. A. Shulsky	1.20	[REDACTED]
11/18/20	T. A. Shulsky	1.20	[REDACTED]
11/18/20	T. A. Shulsky	0.40	[REDACTED]
11/18/20	T. A. Shulsky	0.40	[REDACTED]
11/18/20	T. A. Shulsky	0.30	[REDACTED]
11/19/20	T. A. Shulsky	3.20	[REDACTED]
11/19/20	T. A. Shulsky	1.10	[REDACTED]
11/19/20	T. A. Shulsky	0.80	[REDACTED]
11/19/20	T. A. Shulsky	0.70	[REDACTED]
11/19/20	T. A. Shulsky	0.20	[REDACTED]
11/19/20	T. A. Shulsky	0.20	[REDACTED]
11/19/20	T. A. Shulsky	0.20	[REDACTED]
11/19/20	T. A. Shulsky	0.10	[REDACTED]
11/20/20	T. A. Shulsky	2.30	[REDACTED]

PNC BANK, N.A.
 RE: R A S H LLC
 0011046-800230

Page 5
 November 20, 2020
 Invoice No. 12053867

Date	Timekeeper	Hours	Narrative
Total Hours		60.00	

Total Fees \$25,200.00

Amount Due This Invoice:	\$25,200.00
---------------------------------	--------------------



Union Trust Building
501 Grant Street – Suite 200
Pittsburgh, PA 15219-4413

T 412 562 8800
F 412 562 1041
www.bipc.com

REMITTANCE STATEMENT

PNC BANK, N.A.
249 FIFTH AVENUE
PITTSBURGH, PA 15222
ATTENTION: JENNIFER L. CALLEN-NAVIGLIA
VICE PRESIDENT
PITTSBURGH, PA 15222

November 20, 2020
Invoice No. 12053867

Our Reference: 0011046-800230
Client Name: PNC BANK, N.A.
Invoice Date: November 20, 2020
Invoice Number: 12053867
Total Due This Invoice: \$25,200.00

Total Due All Invoices For this Matter: \$25,200.00
--

**PLEASE RETURN THIS REMITTANCE STATEMENT WITH YOUR PAYMENT
THANK YOU**

If you have any questions, please call at Cynthia Pofi (412) 392-2104

Make checks payable to: Buchanan Ingersoll & Rooney

Union Trust Building
Attn: Accounting Department
501 Grant Street – Suite 200
Pittsburgh, PA 15219-4413
Tax ID: Redacted FRCP 5.2 Information

Wire / ACH Information
PNC Bank, Pittsburgh PA
Buchanan Ingersoll & Rooney Corporate Account
Account #: [REDACTED]
Routing #: [REDACTED]

Please Reference [REDACTED] Invoice: 12053867

Amount remitted this payment: \$ _____

**RECENT FEES AND DISBURSEMENTS MAY NOT
YET BE ENTERED ON YOUR ACCOUNT AND
IF NOT, WILL BE SUBSEQUENTLY BILLED**



Union Trust Building
501 Grant Street – Suite 200
Pittsburgh, PA 15219-4413

T 412 562 8800
F 412 562 1041
www.bipc.com

PNC BANK, N.A.
249 FIFTH AVENUE
PITTSBURGH, PA 15222
ATTENTION: JENNIFER L. CALLEN-NAVIGLIA
VICE PRESIDENT

December 31, 2020
Invoice No. 12061215

INVOICE SUMMARY

For Professional Services Rendered:

RE: R A S H LLC
Our Reference: 0011046-800230

Total Fees:	\$6,174.00	
Courtesy Discount:	<u>(\$185.22)</u>	
Fees:		\$5,988.78
Disbursements:		<u>\$0.00</u>

Total Current Invoice:	\$5,988.78
-------------------------------	-------------------

Buchanan

Ingersoll • Rooney

Union Trust Building
501 Grant Street – Suite 200
Pittsburgh, PA 15219-4413

T 412 562 8800
F 412 562 1041
www.bipc.com

PNC BANK, N.A.
249 FIFTH AVENUE
PITTSBURGH, PA 15222
ATTENTION: JENNIFER L. CALLEN-NAVIGLIA
VICE PRESIDENT

December 31, 2020
Invoice No. 12061215

For Professional Services Rendered:

RE: R A S H LLC
Our Reference: 0011046-800230

Date	Timekeeper	Hours	Narrative
11/20/20	T. A. Shulsky	0.60	[REDACTED]
11/20/20	T. A. Shulsky	0.40	[REDACTED]
11/20/20	T. A. Shulsky	0.30	[REDACTED]
11/23/20	T. A. Shulsky	1.10	[REDACTED]
11/23/20	T. A. Shulsky	0.50	[REDACTED]
11/24/20	T. A. Shulsky	0.40	[REDACTED]
11/24/20	T. A. Shulsky	0.20	[REDACTED]
11/30/20	T. A. Shulsky	0.70	[REDACTED]
11/30/20	T. A. Shulsky	0.30	[REDACTED]
11/30/20	T. A. Shulsky	0.20	[REDACTED]
12/01/20	T. A. Shulsky	1.10	[REDACTED]
12/01/20	T. A. Shulsky	0.60	[REDACTED]
12/01/20	T. A. Shulsky	0.30	[REDACTED]
12/01/20	T. A. Shulsky	0.20	[REDACTED]
12/01/20	T. A. Shulsky	0.20	[REDACTED]
12/02/20	T. A. Shulsky	0.60	[REDACTED]
12/02/20	T. A. Shulsky	0.20	[REDACTED]

PNC BANK, N.A.
 RE: R A S H LLC
 0011046-800230

Page 2
 December 31, 2020
 Invoice No. 12061215

Date	Timekeeper	Hours	Narrative
12/03/20	T. A. Shulsky	0.80	[REDACTED]
12/11/20	T. A. Shulsky	0.40	[REDACTED]
12/14/20	T. A. Shulsky	0.70	[REDACTED]
12/16/20	T. A. Shulsky	1.80	[REDACTED]
12/16/20	T. A. Shulsky	0.80	[REDACTED]
12/16/20	T. A. Shulsky	0.40	[REDACTED]
12/17/20	T. A. Shulsky	0.30	[REDACTED]
12/21/20	T. A. Shulsky	0.40	[REDACTED]
12/29/20	T. A. Shulsky	0.70	[REDACTED]
12/29/20	T. A. Shulsky	0.30	[REDACTED]
12/29/20	T. A. Shulsky	0.20	[REDACTED]

Total Hours 14.70

Total Fees	\$6,174.00
Courtesy Discount	(\$185.22)
Adjusted Fee Total	\$5,988.78

Amount Due This Invoice:	\$5,988.78
---------------------------------	-------------------



Union Trust Building
501 Grant Street – Suite 200
Pittsburgh, PA 15219-4413

T 412 562 8800
F 412 562 1041
www.bipc.com

REMITTANCE STATEMENT

PNC BANK, N.A.
249 FIFTH AVENUE
PITTSBURGH, PA 15222
ATTENTION: JENNIFER L. CALLEN-NAVIGLIA
VICE PRESIDENT

December 31, 2020
Invoice No. 12061215

Our Reference: 0011046-800230
Client Name: PNC BANK, N.A.
Invoice Date: December 31, 2020
Invoice Number: 12061215
Total Due This Invoice: \$5,988.78

Total Due All Invoices For this Matter:	\$5,988.78
--	-------------------

PLEASE RETURN THIS REMITTANCE STATEMENT WITH YOUR PAYMENT

THANK YOU

If you have any questions, please call at Cynthia Pofi (412) 392-2104

Make checks payable to: Buchanan Ingersoll & Rooney

Union Trust Building
Attn: Accounting Department
501 Grant Street – Suite 200
Pittsburgh, PA 15219-4413

Tax ID: Redacted FRCP 5.2 Information

Wire / ACH Information
PNC Bank, Pittsburgh PA
Buchanan Ingersoll & Rooney Corporate Account

Account #: [REDACTED]

Routing #: [REDACTED]

Please Reference [REDACTED] Invoice: 12061215

Amount remitted this payment: \$ _____

**RECENT FEES AND DISBURSEMENTS MAY NOT
YET BE ENTERED ON YOUR ACCOUNT AND
IF NOT, WILL BE SUBSEQUENTLY BILLED**